

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HENRY SULLIVAN  
15 Derbes Dr.  
Gretna, LA 70053

2. Office Sought (Include title of office as well)

District Court Judge  
Jefferson  
6

OFFICE USE ONLY

Report Number: 11182

Date Filed: 2/13/2007

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2006 through 12/31/2006

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK  
2 Westside Shopping Center  
Gretna, LA 70053

7. Full Name and Address of Treasurer

DAVID L. COLVIN  
1100 Fourth St.  
Gretna, LA 70053

9. Name of Person Preparing Report DEBRA F. ARABIE

Daytime Telephone 504-348-0061

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2007.

David L. Colvin & Michael G. Fanningco-chair  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-362-9579  
Daytime Telephone

David L. Colvin  
Signature of Treasurer

504-362-9579  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

HENRY G. SULLIVAN CAMPAIGN COMMITTEE  
110 Fourth St.  
Gretna, LA 70053

Name and Address of **Committee's Chairman**

DAVID L. COLVIN & MICHAEL G. FANNING (CO-CHAIR)  
1100 Fourth St.  
Gretna, LA 70053

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,199.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,199.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,771.98
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,199.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,572.81

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENEFIT FOOD DRIVE INC. 2404 Claire Ave. Gretna, LA 70053	08/09/2006	Donation	\$ 120.00
CAMPAIGN FINANCE COMMITTEE  Baton Rouge, LA	01/01/2006	Filing Fee	\$ 100.00
CHRIST THE KING CYO 535 Deerfield Road Gretna, LA 70056	06/19/2006	Donation	\$ 200.00
CONKN NAQUIN CLASSIC P.O. Box 2174 Gretna, LA 70054	05/11/2006	Donation	\$ 100.00
GEDA 239 Third Street Gretna, LA 70053	02/15/2006	Donation	\$ 100.00
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	03/29/2006	Donation C.W. Cox Life Enhancement Award	\$ 200.00
GRETNA HERITAGE FESTIVAL 739 Third St. Gretna, LA 70053	09/08/2006	Donation	\$ 500.00
GRETNA PRAYER DINNER P.O. Box 2681 Gretna, LA 70053	06/22/2006	Donation	\$ 120.00
3. SUBTOTAL (optional)			\$1,440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA NATIONAL BANK 2 Westside Shopping Center Gretna, LA 70053	06/30/2006	Check Fee	\$ 15.25
HIBERNIA NATIONAL BANK 2 Westside Shopping Center Gretna, LA 70053	12/31/2006	Checking Maintenance Fee	\$ 25.17
HOPE HAVEN CENTER 1101 Barataria Blvd. Marrero, LA 70072	04/17/2006	Donation	\$ 500.00
I CAN HELP INC. 711 2nd Street Gretna, LA 70053	04/17/2006	Donation Culinary Olympics	\$ 500.00
I CAN HELP INC. 711 2nd Street Gretna, LA 70053	04/20/2006	Donation Culinary Olympics	\$ 500.00
LOUISIANA BAR FOUNDATION 601 St. Charles Ave. 3rd Floor New Orleans, LA 70130	04/06/2006	Contribution	\$ 150.00
NATIONAL KIDNEY FOUNDATION 8200 Hampson St. Suite 425 New Orleans, LA 70118	07/17/2006	Donation	\$ 100.00
NEW ORLEANS PARTY RENTALS 2624 Engineer Road Belle Chasse, LA 70037	03/29/2006	Donation Christ the King Fair Tent	\$ 351.25
3. SUBTOTAL (optional)			\$2,141.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARTHA CHURCH 2555 Apollo Dr. Harvey, LA 70058	07/26/2006	Donation Sign Sponsor	\$ 250.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	03/14/2006	Donation	\$ 1,000.00
TERRYTOWN TRUMPET P.O. Box 1072 Terrytown, LA 70056-1072	12/21/2006	Holiday Ad	\$ 67.50
WALLY PONTIFF JR.FOUNDATION 41 Savannah Ridge Lane Metairie, LA 70001	08/28/2006	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,617.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,199.17

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